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St. John the Baptist Parish Justice of the Peace
of Ward/District 4
La Place (City) Louisiana

Financial Statements
As of and for the Year Ended December 31, 2014

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

AFFIDAVIT

Personally came and appeared before the undersigned authority, Justice of the Peace (your name) Rosie Monica, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position of the Court of St. John the Baptist Parish, Louisiana, as of December 31, 2014, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, (your name) Rosie Monica, who duly sworn, deposes, and says that the Justice of the Peace of Ward/District 4 and St. John the Baptist Parish received \$200,000 or less in revenues and other sources for the year ended December 31, 2014, and accordingly, is required to provide a sworn financial statement and affidavit and is not required to provide for an audit, review/attestation, or compilation report for the previously mentioned fiscal year.

Rosie Monica JP-48-4
Signature of JP

Sworn to and subscribed before me, this 27 day of February, 2015.

Barry J. Landry
NOTARY PUBLIC Signature

BARRY J. LANDRY
NOTARY PUBLIC La. Bar # 7971
Attorney-at-Law
My commission is for life

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Please Complete this Section:
JP's Name ROSIE MONICA
Street/P.O. Box Address 100 LANE A
City/Zip Code LA PLACE LA 70068
Telephone Number 985-651-6882
Fax Number
Email Address ROSEPRAYS@ATT.NET

Release Date APR 15 2015

Please return the completed form by March 31 to Office of Legislative Auditor – Local
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Rosie Morica (JP Name)
St John the Baptist Parish Justice of the Peace
 of Ward / District 4
Lafayette La (City) Louisiana

Statement of Cash Receipts and Disbursements
For the 12 Months Ended December 31, 2014

CASH RECEIPTS

- 1 State & Parish salary (*required information, on W-2 Form*)
 2 Total Fees collected (if collected) (include litter court fees)
 3 Other _____
 4 Total cash receipts (add lines 1 3)

General
Fund

1 6,000.00
 2 20,850.00
 3 0
 4 26,850.00

CASH DISBURSEMENTS

- 5 Fees paid to constable (Out of Total Fees collected from line 2)
 6 Cost of equipment purchased (fax machine etc)
 7 Materials and supplies (stationery postage etc)
 8 Travel and other charges
 8a For yourself
 8b For employees (not for Constable)
 9 Other operating expenses (rent utilities phone/fax line etc)
 10 Total disbursements (add lines 5-9)
 11 Balance Available (loss) for payment of salaries [line 4 less Line 10]

5 10,025.00
 6 1,500.00
 7 1,000.00
 8a 900.00
 8b 0
 9 1,200.00
 10 14,620.00
 11 11,430.00

Salary and related benefits

- 12 Amount retained by yourself from line 11 as salary
 13 Amount paid to employees (not to your Constable)
 14 Total salaries paid (add Lines 12 and 13)

12 11,430.00
 13 0
 14 11,430.00

FUND BALANCE

- 15 Increase (or decrease) in fund balance – may be \$0
 (line 11 less line 14)
 16 Fund Balance at beginning of the year – may be \$0
 (Ending Fund balance from last year's report)
 17 Fund Balance (or deficit) at end of the year – may be \$0
 (add lines 15 and 16)

15 0
 16 0
 17 0

Rose, Monica (JP Name)
St. John the Baptist Parish Justice of the Peace
 of Ward/District 4
La Place (City) Louisiana

Balance Sheet, on December 31, 2014

ASSETS

- 1 Cash
 2 Investments
 3 Office furnishings (Cost of desks etc)
 4 Equipment (Cost of fax machine etc)

5 Total Assets (add lines 1 - 4)

LIABILITIES AND FUND BALANCE

Liabilities

- 6 Cash overdraft
 7 Other liabilities

8 Total Liabilities (add lines 6 - 7)

Fund Balances

- 9 Ending Fund balance (from line 17 Statement A)
 10 Other
 11 Total Liabilities and Fund Balance (add lines 8 - 10)

General
Fund

1	0
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
11	0

Note Line 5 (Total Assets) should equal Line 11 (Total Liabilities and Fund Balance)

Rose Morica (JP Name)
At Large Parish Justice of the Peace
 of Ward/District 4
La Place (City) Louisiana

Schedule of Compensation, Benefits and Other Payments to the Justice of the Peace

Purpose	Amount
Salary	\$6,000 State & Parish
Benefits-insurance	X
Benefits-retirement	X
Benefits-other (describe)	X
Benefits-other (describe)	X
Benefits-other (describe)	X
Car allowance	X
Vehicle provided by government (enter amount reported on W-2)	X
Per diem	X
Reimbursements	X
Travel	X
Registration fees	X
Conference travel	X
Housing	X
Unvouchered expenses (example travel advances, etc)	X
Special meals	X
Other	X